



Payment Report
FY2008-09
January Payment

*****Final*****

13

FALLON COUNTY

0244 Baker K-12 Schools

District ANB: EL: 252 HS: 145

Located ANB: 397

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,101,821.16	550,910.60	550,910.56	110,182.12
This Month's Payment - sent to Fallon County				110,182.12
Quality Educator (01-3111)				
ENTITLEMENT	131,338.35	65,669.20	65,669.15	13,133.84
This Month's Payment - sent to Fallon County				13,133.84
At Risk Student (01-3112)				
ENTITLEMENT	7,594.90	3,797.45	3,797.45	759.49
This Month's Payment - sent to Fallon County				759.49
Indian Education for All (01-3113)				
ENTITLEMENT	8,098.80	4,049.40	4,049.40	809.88
This Month's Payment - sent to Fallon County				809.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	800.00	800.00	160.00
This Month's Payment - sent to Fallon County				160.00
Special Education (01-3115)				
ENTITLEMENT	83,665.58	41,832.80	41,832.78	8,366.56
This Month's Payment - sent to Fallon County				8,366.56

* Entitlement has been recalculated

Office of Public Instruction

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FALLON COUNTY

0244 Baker K-12 Schools

District ANB: EL: 252 HS: 145

Located ANB: 397

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

133,411.89

0256 Plevna K-12 Schools

District ANB: EL: 58 HS: 30

Located ANB: 88

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	361,291.73	180,645.85	180,645.88	36,129.17
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This Month's Payment - sent to Fallon County

36,129.17

Quality Educator (01-3111)

ENTITLEMENT	46,822.46	23,411.25	23,411.21	4,682.25
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This Month's Payment - sent to Fallon County

4,682.25

At Risk Student (01-3112)

ENTITLEMENT	371.45	185.75	185.70	37.15
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This Month's Payment - sent to Fallon County

37.15

Indian Education for All (01-3113)

ENTITLEMENT	1,795.20	897.60	897.60	179.52
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This Month's Payment - sent to Fallon County

179.52

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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FALLON COUNTY

0256 Plevna K-12 Schools

District ANB: EL: 58 HS: 30

Located ANB: 88

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	14,666.76	7,333.40	7,333.36	1,466.68
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This Month's Payment - sent to Fallon County				1,466.68
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This Month's Payment for District				42,494.77
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* Entitlement has been recalculated

Office of Public Instruction

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FALLON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,463,112.89	731,556.45	731,556.44	146,311.29	146,311.29
Quality Educator (01-3111)					
ENTITLEMENT	178,160.81	89,080.45	89,080.36	17,816.09	17,816.09
At Risk Student (01-3112)					
ENTITLEMENT	7,966.35	3,983.20	3,983.15	796.64	796.64
Indian Education for All (01-3113)					
ENTITLEMENT	9,894.00	4,947.00	4,947.00	989.40	989.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	800.00	800.00	160.00	160.00



Payment Report
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January Payment

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13

FALLON COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 473

County ANB: EL: 0 HS: 0 K12: 485

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	98,332.34	49,166.20	49,166.14	9,833.24
				9,833.24
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				175,906.66
Coop Payment				0.00
County Payment				0.00
This Month's Payment				175,906.66